



IN THE UNITED STATES PATENT AND TRADEMARK OFFICE  
PATENT TRANSMITTAL FORM

DEPT REF

Room # 307

#2 REG. JOL REF.

2/25/03

Application of: Unknown  
Serial No.: 10/022,489  
Filed: Unknown  
For: Unknown  
Attorney Docket: -

7:23:53 -3 AM 11:33

USPTO - PATENT & TRADEMARK OFFICE

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Washington, D.C. 20231

REQUEST FOR REFUND

Dear Sir:

Our Deposit Account (01-0467) statement dated August 30, 2002 was debited \$54 for an extra claim fee on August 30, 2002.

The undersigned believes that our deposit account was charged in error for the \$54 in that the application serial number is not referenced in our database and believes to belong to another party.

Applicant hereby respectfully requests that a refund of \$54.00 be forwarded to applicant in view of the above. Should you have any questions, please feel free to contact the undersigned.

Respectfully submitted,

Charles N.J. Ruggiero  
Reg. No. 28,468  
Ohlandt, Greeley, Ruggiero & Perle, L.L.P.  
One Landmark Square, 10th Floor  
Stamford, Connecticut 06901-2682  
Telephone: (203) 327-4500  
Telefax: (203) 327-6401

Date: November 22, 2002

Adjustment date: 02/25/2003 SDIRETA1  
08/30/2002 LPENDER 00000004 010467 10022489  
01 FC:103 54.00 CR

CERTIFICATE OF MAILING

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Joanne A. Romaniello  
NAME

Joanne A. Romaniello  
SIGNATURE

11/22/02  
DATE



UNITED STATES DEPARTMENT OF COMMERCE  
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MONTHLY STATEMENT  
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and  
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Account No.	010467
Date	8-30-02
Page	2

OHLANDT, GREELEY, RUGGIERO & PERLE  
ATT: PAUL D GREELEY  
ONE LANDMARK SQUARE  
SUITE 903  
STAMFORD CT 06901

FINA

PLEASE SEND REMITTANCES TO:  
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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
M	DAY	YR.						
8	20	02	127	PCT/US02/26009	823.0127WOU	566-	45.00	45580.50
8	20	02	524	PCT/US02/26053	CNR 460.2115USU	899-460.2000	40.00	45540.50
8	20	02	526	PCT/US02/26053	CNR 460.2115USU	566-	15.00	45525.50
8	21	02	10	885758*	1387.008USJ	566- <del>deducted copy</del>	15.00	45510.50
8	23	02	80	PCT/US01/49752	101.3700WOU	803-	9.00	45501.50
8	23	02	468	PCT/US01/44601	CNR 460.2007WOU	803-460.2000	9.00	45492.50
8	27	02	13	5878899	460.1817USU	CNR 704-*	-1140.00	46632.50
8	27	02	115	10226757	CNR 682.0025USQ	103-460.9766	18.00	46614.50
8	27	02	546	PCT/US02/26890	CNR 682.0025WQQ	899-	40.00	46574.50
8	27	02	548	PCT/US02/26890	CNR 682.0025WQQ	566-	15.00	46559.50
8	29	02	1	75711366	2128.006USTI	375-CNR	100.00	46459.50
8	29	02	11	09734232	97-1779/2/CI	148223.0032USQ	110.00	46349.50
8	30	02	4	10022489	* PDG CR01-024	103-348.770USQ	54.00	46295.50

Claims in  
encl 20

AN AMOUNT SUFFICIENT TO  
COVER ALL SERVICES REQUESTED

OPENING BALANCE  
47537.50

TOTAL CHARGES  
5019.00

TOTAL CREDITS  
3777.00

CLOSING BALANCE  
46295.50